

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of refilling/repairs of toner cartridges for the use of office for an amount of Rs.9,850/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1181

Dated: 30-09-2010

Read the following:-

1.G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.

2.From M/S Yaamini Computers Hyd bill No. 176, dt: 21.09.2010.

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ORDER :

Sanction is accorded for payment of an amount of Rs. 9,850/- (Rupees Nine thousand eight hundred and fifty only) towards refilling of toner cartridges (three 61x. three 15A and two 12A) and change of drum/blade of cartridges for the use of Officers/Office in Irrigation & & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Irrigation & CAD (IW) Department - 130.Office Expenses - 132. Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(iW_OP.Claims) Department shall draw an account payee cheque in favour of M/S Yaamini Computers Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.P.V.PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
M/S Yaamini Computers, Hyderabad.
The Irrigation &CAD(OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER